

# State of Arizona



## Campaign Finance Report

[www.AndreCampos.com](http://www.AndreCampos.com)  
Committee #: 200810173

Treasurer: Campos, Andre  
PO Box 3611, Arizona City, AZ 85223  
Phone: (602) 677-2014  
Email: [andre@andrecampos.com](mailto:andre@andrecampos.com)  
Candidate Name: Campos, Andre  
Office Sought: State Senator - District No. 23

### Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008  
Date Filed: October 23, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,878.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,122.82
Cash Balance at End of Reporting Period:	\$12,755.54

Report ID: 48792

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$212.90
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$445.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$32,960.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,122.82	\$0.00	\$7,122.82	\$20,205.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,122.82	\$0.00	\$7,122.82	\$20,205.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,122.82			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Stagestop LLC	09/23/2008	\$1,336.20	\$1,336.20
<b>Address:</b>	PO Box 1186, Maricopa, AZ 85239		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	GILA RIVER INDIAN COMMUNITY	09/26/2008	\$50.00	\$50.00
<b>Address:</b>	315 WEST CASA BLANCA ROAD, BOX 97, SACATON, AZ 85247		Cash	
<b>Category:</b>	Administration - Other			
<b>Name:</b>	WELLS FARGO	09/29/2008	\$12.00	\$18.00
<b>Address:</b>	13015 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	monthly service fee			
<b>Name:</b>	CASA GRANDE VALLEY NEWSPAPER	10/02/2008	\$681.94	\$986.61
<b>Address:</b>	PO Box 15002, , Casa Grande, AZ 85230		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	COPPER AREA NEWS	10/02/2008	\$490.00	\$490.00
<b>Address:</b>	PO Box 579, , Kearny, AZ 85232		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	Image Design Communications, LLC	10/02/2008	\$3,892.68	\$16,013.80
<b>Address:</b>	PO Box 3611, Arizona City, AZ 85223		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	INDEPENDENT NEWSPAPERS	10/02/2008	\$660.00	\$660.00
<b>Address:</b>	850 S Ironwood Dr, Ste 112, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Communications - Newspapers			
Total of Operating Expenses			\$7,122.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,122.82	

